

CMAQ Program Summary - Deferred Projects

Includes obligations through August 22, 2013

TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*		Balance
2002									
01-01-0011	CDOT	CDOT-New Resident/Student Bike Marketing Program	ENG	\$119,085			\$119,085	F	\$0
01-97-0086	CDOT	CDOT-Near West Side Signal Interconnect	ENG	\$265,513	\$58,000 C	\$323,513	Т		\$0
10-02-0007	Lake Zurich	Lake Zurich-US 12/Rand Road at Ela Road	ENG1	\$42,617			\$42,721	M	(\$104)
3 line items	s in 2002 totalling:			\$427,215	\$58,000	\$323,513	\$161,806		(\$104)
2003									
01-01-0011	CDOT	CDOT-New Resident/Student Bike Marketing Program	ENG	\$120,000			\$120,040	F	(\$40)
01-01-0013	CDOT	CDOT-Bike Transit Connection	ENG2	\$159,461			\$159,461	М	\$0
07-01-0004	Chicago Heights	City of Chicago Heights-Old Plank Road Trail Extension from Western to Euclid	ENG1	\$57,550			\$57,750	M	(\$200)
3 line items	s in 2003 totalling:			\$337,011			\$337,251		(\$240)
2005									
01-05-0001	CDOT	Safe Routes to School Program - Citywide	ENG1	\$113,457	\$36,943 T		\$150,400	М	\$0
1 line items	s in 2005 totalling:			\$113,457	\$36,943		\$150,400		\$0
2006									
01-04-0002	CDOT	35th St Bicycle-Pedestrian Bridge	ENG1	\$1,504,952		\$675,630	T \$829,322	М	\$0
1 line items	s in 2006 totalling:			\$1,504,952		\$675,630	\$829,322		\$0
2007									
07-06-0058	FPD of Cook County	Thorn Creek Bicycle Trail Completion	ENG1	\$380,480	\$0		\$377,530	М	\$2,950
1 line items	s in 2007 totalling:			\$380,480	\$0		\$377,530		\$2,950

^{*}Increase, Withdrawal and Obligation codes can be found at the end of this report.

Lines highlighted and shown in italics represent line item status as of prior PSC meeting.

TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*		Balance
2008									
09-08-0005	Carpentersville	IL 31 at Huntley Rd	ENG1	\$237,600			\$237,025	0	\$575
01-01-0011	CDOT	CDOT-New Resident/Student Bike Marketing Program	IMP	\$174,600			\$174,600	0	\$0
01-08-0001	FPD of Cook County	North Branch Bicycle Trail Extension (East Segment)	ENG1	\$359,000			\$352,562	0	\$6,438
07-08-0001	Hazel Crest	S Kedzie Ave from 167th St to 172nd St	ENG1	\$14,382	\$32,796 T		\$47,178	М	\$0
04-08-0001	Melrose Park	North Ave Commuter Bicycle Path from Mannheim Rd to Thatcher Ave	ENG1	\$55,835			\$55,835	0	\$0
06-06-0061	Palos Heights	Cal Sag Greenway Bike Trail from IL 83 to 127th St	ENG1	\$680,000			\$488,494	М	\$191,506
6 line item	s in 2008 totalling:			\$1,521,417	\$32,796		\$1,355,694		\$198,519
2009									
01-97-0086	CDOT	CDOT-Near West Side Signal Interconnect	ENG	\$650,487	\$323,513 T		\$916,000	М	\$58,000
09-09-0006	Elgin	Elgin Bikeway Plan Route 1 NE Quadrant	ENG2	\$40,300	\$109,074 R	\$47,974	D \$101,381	О	\$19
2 line item	s in 2009 totalling:			\$690,787	\$432,587	\$47,974	\$1,017,381		\$58,019
2010									
11-09-0006	Crystal Lake	Main St and Crystal Lake Ave Railroad Crossings	ENG1	\$72,000			\$71,760	М	\$240
09-08-0003	Kane County DOT	Main St at Nelson Lake Rd	ENG1	\$80,000			\$80,000	0	\$0
12-10-0001	Romeoville	135th St Metra Parking Lot	ENG1	\$340,000			\$292,400	0	\$47,600
3 line item	s in 2010 totalling:			\$492,000			\$444,160		\$47,840
2012									
09-08-0005	Carpentersville	IL 31 at Huntley Rd	ROW	\$260,000		\$260,000	D		\$0
09-08-0005	Carpentersville	IL 31 at Huntley Rd	ENG2	\$190,400		\$190,400	D		\$0

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TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*	Ва	lance
01-01-0013	CDOT	CDOT-Bike Transit Connection	IMP	\$401,627	\$401,627 R	\$803,254	D		\$0
			IMP	\$401,627	\$401,627	\$401,627			\$401,627
			IMP	\$401,627	\$401,627	\$401,627			\$401,627
01-01-0013	CDOT	CDOT-Bike Transit Connection	IMP	\$394,912	\$416,000 C		\$796,000	М	\$14,912
01-05-0001	CDOT	Safe Routes to School Program - Citywide	ENG2	\$192,000	\$100,000 T		\$298,400	0	(\$6,400)
01-05-0001	CDOT	Safe Routes to School Program - Citywide	ENG2	\$100,000		\$100,000	Т		\$0
01-05-0001	CDOT	Safe Routes to School Program - Citywide	IMP	\$100,000		\$100,000	Т		\$0
01-08-0003	CDOT	Signal Controller Upgrade and Timing Program	ENG2	\$320,000		\$320,000	Т		\$0
			ENG2	\$320,000	\$320,000	\$320,000			\$320,000
01-97-0088	CDOT	87th St from Pulaski Rd to I-94/Dan Ryan Ewy	ENG1	\$200,000		\$200,000	D		\$0
07-06-0058	FPD of Cook County	Thorn Creek Bicycle Trail Completion	ENG2	\$304,400			\$295,712	0	\$8,688
07-09-0003	Hazel Crest	Commuter Parking along Park Av from 167th St to 171st St	ENG2	\$32,320			\$20,880	М	\$11,440
09-08-0003	Kane County DOT	Main St at Nelson Lake Rd	ROW	\$400,000		\$400,000	S		\$0
10-02-0007	Lake Zurich	Lake Zurich-US 12/Rand Road at Ela Road	CONST	\$175,383	\$148,400 C	\$323,783	D		\$0
04-08-0002	Northlake	Grand Ave Sidewalk from Northwest Ave to Rhodes Ave	ENG1	\$140,000			\$99,737	0	\$40,263
08-05-0005	Oak Brook	Oak Brook Employment Area Distributor Service	ENG	\$50,000			\$36,890	0	\$13,110
06-06-0061	Palos Heights	Cal Sag Greenway Bike Trail from IL 83 to 127th St	ENG2	\$440,000		\$440,000	D		\$0
09-10-0002	Sleepy Hollow	Bike Path along Sleepy Hollow Road from Thorobred Lane to Dundee Township Bird Sanctuary Trail Head	ENG1	\$9,600			\$9,600	0	\$0
17 line item	ns in 2012 totalling:			\$3,710,642	\$1,066,027	\$3,137,437	\$1,557,219		\$82,013

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2013										
09-08-0005	Carpentersville	IL 31 at Huntley Rd	CONST	\$2,636,800		\$2,636,800	D			\$0
01-01-0011	CDOT	CDOT-New Resident/Student Bike Marketing Program	IMP	\$786,315				\$1,006,372	0	(\$220,057)
01-01-0011	CDOT	CDOT-New Resident/Student Bike Marketing Program	IMP	\$2,000,000		\$2,000,000	D			\$0
01-01-0011	CDOT	CDOT-New Resident/Student Bike Marketing Program	IMP	\$400,000						\$400,000
01-04-0002	CDOT	35th St Bicycle-Pedestrian Bridge	ENG2	\$838,182		\$838,182	Т			\$0
01-04-0002	CDOT	35th St Bicycle-Pedestrian Bridge	ENG2	\$195,048	\$675,630	Γ \$221,041	Т	\$649,637	М	\$0
01-04-0002	CDOT	35th St Bicycle-Pedestrian Bridge	CONST	\$6,201,818	\$7,261,042	R \$6,201,818	D			\$7,261,042
01-08-0007	CDOT	79th St from IL 50/Cicero Ave to Ashland Ave	ENG2	\$440,000				\$68,636	М	\$371,364
01-09-0002	CDOT	Weber Spur Trail UPRR from Devon/Springfield to Elston/Kimberly	ENG1	\$800,000						\$800,000
01-09-0002	CDOT	Weber Spur Trail UPRR from Devon/Springfield to Elston/Kimberly	ENG2	\$560,000		\$560,000	D			\$0
07-01-0004	Chicago Heights	City of Chicago Heights-Old Plank Road Trail Extension from Western to Euclid	ENG2	\$65,000				\$59,026	0	\$5,974
01-03-0019	Chicago Park District	Lakefront Trail Expansion, Ardmore Ave to Sheridan Rd	ENG1	\$300,000		\$300,000	D			\$0
01-05-0005	Chicago Park District	Jackson Park/59th St Bicycle Path	CONST	\$578,000		\$578,000	D			\$0
05-09-0002	Cicero	Cicero Rail Yard Switch Engine Retrofit	IMP	\$1,820,000		\$1,820,000	D			\$0
07-06-0058	FPD of Cook County	Thorn Creek Bicycle Trail Completion	CONST	\$3,805,055	\$1,117,345			\$4,922,400	0	\$0
07-08-0001	Hazel Crest	S Kedzie Ave from 167th St to 172nd St	ENG2	\$7,618		\$7,618	D			\$0
09-08-0003	Kane County DOT	Main St at Nelson Lake Rd	ENG2	\$96,000		\$41,000	s	\$54,446	0	\$554
10-02-0007	Lake Zurich	Lake Zurich-US 12/Rand Road at Ela Road	ENG2	\$35,000	\$86,000	₹ \$35,000	D	\$86,150	0	(\$150)

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TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations	*	Balance
06-06-0061	Palos Heights	Cal Sag Greenway Bike Trail from IL 83 to 127th St	ROW	\$20,000	\$73,000 F	\$27,000	D		\$66,000
			ROW	\$20,000	\$73,000	\$20,000			\$73,000
06-06-0061	Palos Heights	Cal Sag Greenway Bike Trail from IL 83 to 127th St	CONST	\$161,000	\$161,000 F	R \$251,000	D		\$71,000
			CONST	\$161,000	\$161,000	\$53,000			\$269,000
			CONST	\$161,000	\$161,000	\$161,000			\$161,000
06-06-0061	Palos Heights	Cal Sag Greenway Bike Trail from IL 83 to 127th St	CONST	\$326,000	\$326,000 F	\$326,000	D		\$326,000
04-00-0010	Schiller Park	Des Plaines River Rd Continuous Left Turn Lane from River St to Winona	ENG2	\$24,000		\$24,000	D		\$0
09-10-0002	Sleepy Hollow	Bike Path along Sleepy Hollow Road from Thorobred Lane to Dundee Township Bird Sanctuary Trail Head	ENG2	\$9,600			\$9,600	M	\$0
09-10-0002	Sleepy Hollow	Bike Path along Sleepy Hollow Road from Thorobred Lane to Dundee Township Bird Sanctuary Trail Head	CONST	\$72,000	\$105,600 F	\$72,000	D \$132,000	0	(\$26,400)
07-06-0002	University Park	Cicero Ave Shared Use Path	ENG1	\$60,000	\$60,000 F	R \$60,000	D \$60,000	0	\$0
25 line item	ns in 2013 totalling:			\$22,237,436	\$9,865,617	\$15,999,459	\$7,048,267		\$9,055,327
2014									
01-05-0001	CDOT	Safe Routes to School Program - Citywide	CONST	\$692,000		\$692,000	D		\$0
01-05-0001	CDOT	Safe Routes to School Program - Citywide	CONST	\$566,543	\$63,057 T	\$629,600	D		\$0
01-06-0074	CDOT	Chicago Diesel Fleet Retrofit Project	IMP	\$1,118,000		\$1,118,000	D		\$0
01-06-0074	CDOT	Chicago Diesel Fleet Retrofit Project	IMP	\$472,800	\$200,000 C	\$672,800	D		\$0
01-06-0074	CDOT	Chicago Diesel Fleet Retrofit Project	IMP	\$1,739,000		\$1,739,000	D		\$0
01-08-0003	CDOT	Signal Controller Upgrade and Timing Program	IMP	\$1,600,000	\$1,920,000 F	\$1,600,000	D		\$1,920,000
			IMP	\$1,600,000	\$1,600,000	\$1,600,000			\$1,600,000
01-08-0007	CDOT	79th St from IL 50/Cicero Ave to Ashland Ave	CONST	\$5,020,000		\$5,020,000	D		\$0

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01-09-0002	CDOT	Weber Spur Trail UPRR from Devon/Springfield to Elston/Kimberly	IMP	\$880,000		\$880,000	D	\$0
01-09-0005	CDOT	Traffic Management Center Integrated Corridor Management	IMP	\$1,520,000		\$1,520,000	D	\$0
01-97-0086	CDOT	CDOT-Near West Side Signal Interconnect	CONST	\$1,692,000		\$1,692,000	D	\$0
01-97-0088	CDOT	87th St from Pulaski Rd to I-94/Dan Ryan Ewy	CONST	\$1,338,000		\$1,338,000	D	\$0
01-97-0088	CDOT	87th St from Pulaski Rd to I-94/Dan Ryan Ewy	CONST	\$1,670,000		\$1,670,000	D	\$0
07-01-0004	Chicago Heights	City of Chicago Heights-Old Plank Road Trail Extension from Western to Euclid	CONST	\$849,450		\$849,450	D	\$0
09-09-0006	Elgin	Elgin Bikeway Plan Route 1 NE Quadrant	CONST	\$297,900	\$90,100 C	\$388,000	D	\$0
01-08-0001	FPD of Cook County	North Branch Bicycle Trail Extension (East Segment)	ENG2	\$239,000		\$239,000	D	\$0
01-08-0001	FPD of Cook County	North Branch Bicycle Trail Extension (East Segment)	CONST	\$3,402,000		\$3,402,000	D	\$0
01-08-0001	FPD of Cook County	North Branch Bicycle Trail Extension (East Segment)	CONST	\$2,390,000		\$2,390,000	D	\$0
07-08-0001	Hazel Crest	S Kedzie Ave from 167th St to 172nd St	CONST	\$133,000	\$392,000 C	\$525,000	D	\$0
			CONST	\$133,000	\$392,000	\$492,204		\$32,796
			CONST	\$133,000	\$392,000	\$32,796		\$492,204
07-09-0003	Hazel Crest	Commuter Parking along Park Av from 167th St to 171st St	CONST	\$189,760		\$189,760	D	\$0
09-08-0003	Kane County DOT	Main St at Nelson Lake Rd	CONST	\$1,120,000		\$1,120,000	D	\$0
10-02-0007	Lake Zurich	Lake Zurich-US 12/Rand Road at Ela Road	CONST	\$275,400		\$275,400	D	\$0
04-08-0001	Melrose Park	North Ave Commuter Bicycle Path from Mannheim Rd to Thatcher Ave	ENG2	\$59,165		\$59,165	D	\$0
04-08-0002	Northlake	Grand Ave Sidewalk from Northwest Ave to Rhodes Ave	ENG2	\$140,000		\$140,000	D	\$0
08-05-0005	Oak Brook	Oak Brook Employment Area Distributor Service	IMP	\$910,000		\$910,000	D	\$0

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TIP ID	Sponsor	Brief Description	Phase	CMAQ \$ (Fed)	Increases*	Withdrawals*	Obligations*	Balance
12-10-0001	Romeoville	135th St Metra Parking Lot	ENG2	\$440,000		\$440,000	D	\$0
04-00-0010	Schiller Park	Des Plaines River Rd Continuous Left Turn Lane from River St to Winona	CONST	\$320,000		\$320,000	D	\$0
07-06-0002	University Park	Cicero Ave Shared Use Path	ENG2	\$14,000		\$14,000	D	\$0
07-06-0002	University Park	Cicero Ave Shared Use Path	CONST	\$184,800		\$184,800	D	\$0
07-96-0003	University Park	University Parkway Bike Facility and Intersection Improvement at Governors Highway	CONST	\$550,000	\$775,200 C	\$1,325,200	D	\$0
07-96-0003	University Park	University Parkway Bike Facility and Intersection Improvement at Governors Highway	CONST	\$248,000	\$86,800 C	\$334,800	D	\$0
30 line item	s in 2014 totalling:			\$30,070,818	\$3,527,157	\$31,677,975		\$1,920,000
2015								
04-08-0001	Melrose Park	North Ave Commuter Bicycle Path from Mannheim Rd to Thatcher Ave	CONST	\$1,108,000		\$1,108,000	D	\$0
04-08-0002	Northlake	Grand Ave Sidewalk from Northwest Ave to Rhodes Ave	CONST	\$1,693,000		\$1,693,000	D	\$0
12-10-0001	Romeoville	135th St Metra Parking Lot	CONST	\$2,840,000		\$2,840,000	D	\$0
12-10-0001	Romeoville	135th St Metra Parking Lot	CONST	\$812,000		\$812,000	D	\$0
4 line items	in 2015 totalling:			\$6,453,000		\$6,453,000		\$0
2016								
11-09-0006	Crystal Lake	Main St and Crystal Lake Ave Railroad Crossings	CONST	\$938,000		\$938,000	D	\$0
1 line items	in 2016 totalling:			\$938,000		\$938,000		\$0

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97 line items totalling:			\$68.877.215	\$15.019.127	\$59.252.988	\$13.279.030	\$11.364.324

Increases Codes

Withdrawn Codes

Awards/Obligations Codes

O - Obligated

C - Committee I - Internal

C - Project Complete D - Phase Deferred

F - Final Voucher/FTA Grant Closed M - Modified Project Agreement

O - Obligation Remainder R - Reinstated T - Transfer

S - Sponsor Request

T - Phase Transfer

U - Unknown (predates tracking)
X - Project Transfer

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